



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-S014/0068 <b>MOD/AMD</b> 13	<b>Page</b> 2 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 0013 to Delivery Order #0068 is to remove 27 M978A2 w/ow (tan) from CLIN 0104CW, to remove the FRET from CLIN 0104CZ for the 27 vehicles, to add 27 M978A2 w/w (green/camo)on CLIN 0105AA, the FRET for those 27 vehicles on CLIN 0105BA, add 27 winches(green/camo)on CLIN 0105BB, and add the FRET for the winches on CLIN 0105CB.

2. A money breakdown is as follows:

- a. Remove 27 M978A2 w/ow (tan) at the unit cost of -(\$253,487.00)at a total cost of -(\$6,844,149.00).
- b. Remove the FRET for the 27 vehicles at the unit cost of -(\$30,418.00) at a total cost of -(\$821,286.00).
- c. Add 27 M978A2 w/w (green/camo) at the unit cost of \$253,662.00 at a total cost of \$6,848,874.00.
- d. Add the FRET for the 27 vehicles at the unit cost of \$30,439.00 at a total cost of \$821,853.00.
- e. Add 27 (green/camo) winches at the unit cost of \$9,288.00 at a total cost of \$250,776.00.
- f. Add the FRET for the 27 (green/camo) winches at the unit cost of \$1,115.00 at a total cost of \$30,105.00.

3. This modification will also provide an updated delivery schedule for PLS trailers and the M978A2. The spreadsheet is attached to this modification 0013 to #0068.

4. Other than provided herein, all other terms and conditions of the contract shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 015 \*\*\*

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104CW	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>VEHICLES TAN M978 TANKERS WO/W</u></p> <p>60 EA \$ 253,487.00000 \$ 15,209,220.00</p> <p>NOUN: 87 TAN M978A2 TANKERS WO/W            PRON: J632H191J6 PRON AMD: 04 ACRN: AA            AMS CD: 51108309009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            001 W56HZW2347S210 Y00000 M 3  <u>PROJ CD BRK BLK PT</u>            IU2  <u>DEL REL CD QUANTITY DEL DATE</u>            001 60 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE            (SHIP-TO) WILL BE FURNISHED PRIOR            TO THE SCHEDULED DELIVERY DATE FOR            ITEMS REQUIRED UNDER THIS            REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-01-D-S014/0068</p> <p>SEE ATTACHMENT 1 FOR DELIVERY SCHEDULE</p> <p>(End of narrative F001)</p>				
0104CZ	<p><u>FRET-TAN M978A2 TANKERS</u></p> <p>60 EA \$ 30,418.00000 \$ 1,825,080.00</p> <p>NOUN: FRET-87 TAN M978A2 TANKERS            PRON: J632H192J6 PRON AMD: 04 ACRN: AB            AMS CD: 51108309009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p>				

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105AA	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 60 UNDEFINITIZED  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068				
	<u>PRODUCTION QUANTITY</u>  NOUN: 31 GREEN M978A2 TANKERS W/W PRON: J632H187J6 PRON AMD: 04 ACRN: AA AMS CD: 51108309009  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW2347S208 M 3 DEL REL CD QUANTITY DEL DATE 001 0 UNDEFINITIZED  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W8083X3119F708 W81DJN M WDPRAA 2 DEL REL CD QUANTITY DEL DATE	31	EA	\$ 253,662.00000	\$ 7,863,522.00

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001                      4                      15-DEC-2003  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJN)    XU W4UJ USAG ALASKA STOR BR SUP DIV DOL BLDG 3030 1060 GAFFNEY ROAD    TPF FT WAINWRIGHT              AK 99703-7000  MARK FOR:    WDPRAA       <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068  DOC                                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003    W56HZW3350S211    Y00000    M                                      3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                      27                                      15-JUN-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068  SEE ATTACHMENT 1 FOR DELIVERY SCHEDULE  (End of narrative F001)       <u>FRET FOR GREEN M978A2 TANKERS</u>  NOUN: FRET 31 GREEN M988A2 TANKERS PRON: J632H188J6    PRON AMD: 03    ACRN: AB AMS CD: 51108309009  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin              ACCEPTANCE: Origin				
0105BA	<u>FRET FOR GREEN M978A2 TANKERS</u>  NOUN: FRET 31 GREEN M988A2 TANKERS PRON: J632H188J6    PRON AMD: 03    ACRN: AB AMS CD: 51108309009  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin              ACCEPTANCE: Origin	31	EA	\$ 30,439.00000	\$ 943,609.00

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105BB	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 31 UNDEFINITIZED  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068				
	<u>WINCH KITS FOR GREEN M978A2</u>	31	EA	\$ 9,288.00000	\$ 287,928.00
	NOUN: 31 WNCH KITS FOR GREEN M978A2 PRON: J632H189J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309009				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW2347S209 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 31 UNDEFINITIZED  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0068				
	SEE ATTACHMENT 1 FOR DELIVERY SCHEDULE				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105CB	<div>(End of narrative F001)</div> <div>FRET M978A2 WINCH KITS</div> <div>NOUN: FRET 31 M978A2 WINCH KITS PRON: J632H190J6 PRON AMD: 02 ACRN: AB AMS CD: 51108309009</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 31 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0068</div>	31	EA	\$ 1,115.00000	\$ 34,565.00

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0104CW	J632H191J6 51108309009 A13P50091CHM	AA	2 3ZHT20	\$	22,053,369.00	\$	-6,844,149.00	\$	15,209,220.00
0104CZ	J632H192J6 51108309009 A13P50091CHM	AB	2 3ZHT20	\$	2,646,366.00	\$	-821,286.00	\$	1,825,080.00
0105AA	J632H187J6 51108309009 A13P50091CHM	AA	2 3ZHT20	\$	1,014,648.00	\$	6,848,874.00	\$	7,863,522.00
0105BA	J632H188J6 51108309009 A13P50091CHM	AB	2 3ZHT20	\$	121,756.00	\$	821,853.00	\$	943,609.00
0105BB	J632H189J6 51108309009 A13P50091CHM	AA	2 3ZHT20	\$	37,152.00	\$	250,776.00	\$	287,928.00
0105CB	J632H190J6 51108309009 A13P50091CHM	AB	2 3ZHT20	\$	4,460.00	\$	30,105.00	\$	34,565.00
NET CHANGE						\$	286,173.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	32035000031C1C03P51108331E1	S20113		W56HZV	\$ 255,501.00
Army	AB	21	32035000031C1C03P511083252G	S20113		W56HZV	\$ 30,672.00
NET CHANGE							\$ 286,173.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	227,777,914.00	\$	286,173.00	\$	228,064,087.00



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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 005	0068 UPDATED DELIVERY SCHEDULE	22-DEC-2003	003	DATA

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. Contract ID Code Page Of

2. Amendment/Modification No. 3. Effective Date 4. Requisition/Purchase Req No. 5. Project No. (If applicable)

6. Issued By Code 7. Administered By (If other than Item 6) Code

SCD PAS ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) 9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

10B. Dated (See Item 13)

Code Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR

ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE

SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In

The Contract/Order No. In Item 10A.

B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)

Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)

15B. Contractor/Officer 15C. Date Signed 16B. United States Of America 16C. Date Signed

By

(Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02 STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SEE SCHEDULE

X

Firm-Fixed-Price

13

W56HZV

TACOM WARREN BLDG 231

WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL

AMSTA-AQ-ATBC

RICHELE FERRARA (586)753-2559

EMAIL: FERRARAR@TACOM.ARMY.MIL

S1403A

DCMA CHICAGO

1523 WEST CENTRAL ROAD

BLDG 203

ARLINGTON HEIGHTS IL 60004-2451

C NONE HQ0339

45152

OSHKOSH TRUCK CORP.

OSHKOSH TRUCK CORPORATION

2307 OREGON STREET

P.O. BOX 2566

OSHKOSH, WI. 54903-2566

TYPE BUSINESS: Large Business Performing in U.S.

DAAE07-01-D-S014/0068

2002DEC26

SEE SECTION G

KIND MOD CODE: G

X mutual agreement between parties

X

SEE SECOND PAGE FOR DESCRIPTION

GLORIA MCCracken

MCCRACKG@TACOM.ARMY.MIL (586)574-6524

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CONTINUATION SHEET

Reference No. of Document Being Continued Page of

Name of Offeror or Contractor:

PIIN/SIIN MOD/AMD

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 13 to Delivery Order #0068 is to remove 27 M978A2 w/ow (tan) from CLIN 0104CW, to remove the FRET from CLIN 0104CZ for the 27 vehicles, to add 27 M978A2 w/w (green/camo) on CLIN 0105AA, the FRET for those 27 vehicles on CLIN 0105BA, add 27 winches (green/camo) on CLIN 0105BB, and add the FRET for the winches on CLIN 0105CB.

2. A money breakdown is as follows:

a. Remove 27 M978A2 w/ow (tan) at the unit cost of -(\$253,487.00) at a total cost of -(\$6,844,149.00).

b. Remove the FRET for the 27 vehicles at the unit cost of -(\$30,418.00) at a total cost of -(\$821,286.00).

c. Add 27 M978A2 w/w (green/camo) at the unit cost of \$253,662.00 at a total cost of \$6,848,874.00.

d. Add the FRET for the 27 vehicles at the unit cost of \$30,439.00 at a total cost of \$821,853.00.

e. Add 27 (green/camo) winches at the unit cost of \$9,288.00 at a total cost of \$250,776.00.

f. Add the FRET for the 27 (green/camo) winches at the unit cost of \$1,115.00 at a total cost of \$30,105.00.

3. Other than provided herein, all other terms and conditions of the contract shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 015 \*\*\*

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OSHKOSH TRUCK CORP.

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Name of Offeror or Contractor:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

Reference No. of Document Being Continued

MOD/AMD

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

0104CW VEHICLES TAN M978 TANKERS WO/W 60 EA \$ 253,487.00000 \$ 15,209,220.00 \_\_\_\_\_

NOUN: 87 TAN M978A2 TANKERS WO/W

PRON: J632H191J6 PRON AMD: 04 ACRN: AA

AMS CD: 51108309009

Packaging and Marking \_\_\_\_\_

Inspection and Acceptance \_\_\_\_\_

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance \_\_\_\_\_

DOC SUPPL

REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD \_\_\_\_\_

001 W56HZW2347S210 Y00000 M 3

PROJ CD BRK BLK PT \_\_\_\_\_

IU2

DEL REL CD QUANTITY DEL DATE \_\_\_\_\_

001 60 UNDEFINITIZED

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS \_\_\_\_\_

(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE

(SHIP-TO) WILL BE FURNISHED PRIOR

TO THE SCHEDULED DELIVERY DATE FOR

ITEMS REQUIRED UNDER THIS

REQUISITION.

CONTRACT/DELIVERY ORDER NUMBER \_\_\_\_\_

DAAE07-01-D-S014/0068

SEE ATTACHMENT 1 FOR DELIVERY SCHEDULE

(End of narrative F001)

0104CZ FRET-TAN M978A2 TANKERS 60 EA \$ 30,418.00000 \$ 1,825,080.00 \_\_\_\_\_

NOUN: FRET-60 TAN M978A2 TANKERS

PRON: J632H192J6 PRON AMD: 03 ACRN: AB

AMS CD: 51108309009

Packaging and Marking \_\_\_\_\_

Inspection and Acceptance \_\_\_\_\_

INSPECTION: Origin ACCEPTANCE: Origin

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Name of Offeror or Contractor:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

Reference No. of Document Being Continued

MOD/AMD

Deliveries or Performance \_\_\_\_\_

DOC SUPPL

REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD \_\_\_\_\_

001 000000 3

DEL REL CD QUANTITY DEL DATE \_\_\_\_\_

001 60 UNDEFINITIZED

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS \_\_\_\_\_

(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE

(SHIP-TO) WILL BE FURNISHED PRIOR

TO THE SCHEDULED DELIVERY DATE FOR

ITEMS REQUIRED UNDER THIS

REQUISITION.

CONTRACT/DELIVERY ORDER NUMBER \_\_\_\_\_

DAAE07-01-D-S014/0068

0105AA PRODUCTION QUANTITY 4 EA \$ 253,662.00000 \$ 1,014,648.00 \_\_\_\_\_

NOUN: GREEN M978A2 TANKERS W/W

PRON: J632H187J6 PRON AMD: 03 ACRN: AA

AMS CD: 51108309009

Packaging and Marking \_\_\_\_\_

Inspection and Acceptance \_\_\_\_\_

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance \_\_\_\_\_

DOC SUPPL

REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD \_\_\_\_\_

001 W56HZW2347S208 M 3

DEL REL CD QUANTITY DEL DATE \_\_\_\_\_

001 0 UNDEFINITIZED

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS \_\_\_\_\_

(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE

(SHIP-TO) WILL BE FURNISHED PRIOR

TO THE SCHEDULED DELIVERY DATE FOR

ITEMS REQUIRED UNDER THIS

REQUISITION.

CONTRACT/DELIVERY ORDER NUMBER \_\_\_\_\_

DAAE07-01-D-S014/0068

DOC SUPPL

REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD \_\_\_\_\_

002 W8083X3119F708 W81DJN M WDPRAA 2

DEL REL CD QUANTITY DEL DATE \_\_\_\_\_

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OSHKOSH TRUCK CORP.

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Name of Offeror or Contractor:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE AMOUNT

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001 4 15-DEC-2003

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS \_\_\_\_\_

(W81DJN) XU W4UJ USAG ALASKA

STOR BR SUP DIV DOL BLDG 3030

1060 GAFFNEY ROAD TPF

FT WAINWRIGHT AK 99703-7000

MARK FOR: WDPRAA

CONTRACT/DELIVERY ORDER NUMBER \_\_\_\_\_

DAAE07-01-D-S014/0068

SEE ATTACHMENT 1 FOR DELIVERY SCHEDULE

(End of narrative F001)

0105BA FRET FOR GREEN M978A2 TANKERS 4 EA \$ 30,439.00000 \$ 121,756.00 \_\_\_\_\_

NOUN: FRET GREEN M978A2 TANKERS

PRON: J632H188J6 PRON AMD: 02 ACRN: AB

AMS CD: 51108309009

Packaging and Marking \_\_\_\_\_

Inspection and Acceptance \_\_\_\_\_

INSPECTION: Origin ACCEPTANCE: Origin

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Name of Offeror or Contractor:

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SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE

ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT \_\_\_\_\_

0104CW J632H191J6 AA 2 \$ 22,053,369.00 \$ -6,844,149.00 \$ 15,209,220.00

51108309009 3ZHT20

A13P50091CHM

0104CZ J632H192J6 AB 2 \$ 2,646,366.00 \$ -821,286.00 \$ 1,825,080.00

51108309009 3ZHT20

A13P50091CHM

NET CHANGE \$ -7,665,435.00

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT \_\_\_\_\_

Army AA 21 32035000031C1C03P51108331E1 S20113 W56HZV \$ -6,844,149.00

Army AB 21 32035000031C1C03P511083252G S20113 W56HZV \$ -821,286.00 \_\_\_\_\_

NET CHANGE \$ -7,665,435.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE

OF AWARD AMOUNT OBLIG AMT \_\_\_\_\_

NET CHANGE FOR AWARD: \$ 227,777,914.00 \$ -7,665,435.00 \$ 220,112,479.00

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DAAE07-01-D-S014/0068 13

OSHKOSH TRUCK CORP.  
INDIVIDUAL CONTRACTING ACTION REPORT  
Report Control Symbol DD-AT&L(M)1014  
DD FORM 350, OCT 2003 1  
A1 Type of Report \_\_\_\_ (0) Original; (1) Canceling; or (2) Correcting  
A2 Report Number \_\_\_\_\_  
A3 Contracting Office \_\_\_\_\_  
A3A Reporting Agency FIPS 95 Code \_\_\_\_\_  
A3B Contracting Office Code \_\_\_\_\_  
A4 Name of Contracting Office \_\_\_\_\_  
B1 Contract Identification Information  
B1A Contract Number \_\_\_\_\_  
B1B Origin of Contract \_\_\_\_ (A) DoD; (B) NASA; or (C) Other Non-DoD Agency  
B1C Bundled Contract \_\_\_\_ (Y) Yes; or (N) No  
B1D Bundled Contract Exception \_\_\_\_ (A) Mission Critical; (B) OMB Circular A-76; or  
(C) Other  
B1E Performance-Based Service Contract \_\_\_\_ (Y) Yes; or (N) No  
B2 Modification, Order, or Other ID Number  
B2A Order, or Other ID Number \_\_\_\_\_  
B2B Modification Number \_\_\_\_\_  
B3 Action Date (yyyymmdd) \_\_\_\_\_  
B4 Completion Date (yyyymmdd) \_\_\_\_\_  
B5 Contractor Identification Information  
B5A Contractor Identification Number (DUNS) \_\_\_\_\_  
B5B Government Agency \_\_\_\_ (Y) Yes; or (N) No  
B5D Contractor Name and Division Name  
Contractor \_\_\_\_\_  
Division \_\_\_\_\_  
B5E Contractor Address  
Street or PO Box \_\_\_\_\_  
City or Town \_\_\_\_\_  
State or Country \_\_\_\_\_ Zip Code \_\_\_\_\_  
B5F Taxpayer Identification Number \_\_\_\_\_  
B5G Parent Taxpayer Identification Number \_\_\_\_\_  
B5H Parent Name \_\_\_\_\_  
B6 Principal Place of Performance  
B6A City or Place Code \_\_\_\_\_  
B6B State or Country Code \_\_\_\_\_  
B6C City or Place and State or Country Name \_\_\_\_\_  
B7 Type Obligation \_\_\_\_ (1) Obligation; (2) Deobligation; or (3) No Dollars Obligated or  
Deobligated  
B8 Obligated or Deobligated Dollars (Enter Whole Dollars Only) \_\_\_\_\_  
B9 Foreign Military Sale \_\_\_\_ (Y) Yes; or (N) No  
B10 Multiyear Contract \_\_\_\_ (Y) Yes; or (N) No  
B11 Total Estimated Contract Value (Enter Whole Dollars Only) \_\_\_\_\_  
B12 Principal Product or Service  
B12A Federal Supply Class or Service Code \_\_\_\_\_  
B12B DoD Claimant Program Code \_\_\_\_\_  
B12C MDAP, MAIS, or Other Program Code \_\_\_\_\_  
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002277-4  
2100  
W56HZV  
TACOM WARREN BLDG 231  
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OSHKOSH TRUCK CORP.  
OSHKOSH TRUCK CORPORATION  
2307 OREGON STREET  
OSHKOSH

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INDIVIDUAL CONTRACTING ACTION REPORT

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B12D NAICS Code \_\_\_\_\_

B12E Name or Description \_\_\_\_\_

B12F EPA-Designated Product(s) \_\_\_\_\_ (A) EPA-Designated Product(s) with Minimum Recovered  
Material Content; (B) FAR 23.405(c)(1) Justification; (C) FAR 23.405(c)(2) Justification; (D)  
FAR 23.405(c)(3) Justification; or (E) No EPA-Designated Product(s) Acquired

B12G Recovered Material Clauses \_\_\_\_\_ (A) FAR 52.223-4; or (B) FAR 52.223-4 and FAR 52.223-9

B13 Kind of Action

B13A Contract or Order \_\_\_\_\_ (1) Letter Contract; (3) Definitive Contract; (4) Order under an  
Agreement; (5) Order under Indefinite-Delivery Contract; (6) Order under Federal Schedule; (7)  
BPA Order under Federal Schedule; (8) Order from Procurement List; or (9) Award under FAR  
Part 13

B13B Type of Indefinite-Delivery Contract \_\_\_\_\_ (A) Requirements Contract (FAR 52.216-21);  
(B) Indefinite-Quantity Contract (FAR 52.216-22); or (C) Definite-Quantity Contract (FAR  
52.216-20)

B13C Multiple or Single Award Indefinite-Delivery Contract \_\_\_\_\_ (M) Multiple Award; or (S) Single  
Award

B13D Modification \_\_\_\_\_ (A) Additional Work (new agreement); (B) Additional Work (other);  
(C) Funding Action; (D) Change Order; (E) Termination for Default; (F) Termination for  
Convenience; (G) Cancellation; (H) Exercise of an Option; or (J) Definitization

B13E Multiple Award Contract Fair Opportunity \_\_\_\_\_ (A) Fair Opportunity Process; (B) Urgency;  
(C) One/Unique Source; (D) Follow-On Contract; or (E) Minimum Guarantee

B13F Indefinite-Delivery Contract Use \_\_\_\_\_ (A) Government-Wide; (B) DoD-Wide; (C) DoD  
Department or Agency Only; or (D) Contracting Office Only

B13G Indefinite-Delivery Contract Ordering Period Ending Date (yyyymmdd) \_\_\_\_\_

B14 CICA Applicability \_\_\_\_\_ (A) Pre-CICA; (B) CICA Applicable; (C) Simplified Acquisition  
Procedures Other than FAR Subpart 13.5; or (D) Simplified Acquisition Procedures Pursuant to  
FAR Subpart 13.5

B15 Information Technology Products or Services \_\_\_\_\_ (A) Commercially Available Off-the-Shelf  
Item; (B) Other Commercial Item of Supply; (C) Nondevelopmental Item Other than  
Commercial Item; (D) Other Noncommercial Item of Supply; (E) Commercial Service; or (F)  
Noncommercial Service.

B16 Clinger-Cohen Act Planning Compliance \_\_\_\_\_ (Y) Yes; or (N) No

Do not complete Part C if Line B5B is coded Y.

C1 Synopsis \_\_\_\_\_ (A) Synopsis Only; (B) Combined Synopsis/Solicitation; or (N) Not Synopsized

C2 Reason Not Synopsized \_\_\_\_\_ (A) Urgency; (B) FAR 5.202(a)(13); (C) SBA/OFPP Pilot  
Program; or (Z) Other Reason

C3 Extent Competed \_\_\_\_\_ (A) Competed Action; (B) Not Available for Competition; (C) Follow-  
On to Competed Action; or (D) Not Competed

C4 Sea Transportation \_\_\_\_\_ (Y) Yes - Positive Response to DFARS 252.247-7022 or 252.212-  
7000(c)(2); (N) No - Negative Response to DFARS 252.247-7022 or 252.212-7000(c)(2); or (U)  
Unknown - No Response or Provision Not Included in Solicitation

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Mod No: 13

Report Nbr: 002277-4

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C5 Type of Contract \_\_\_\_ (A) Fixed-Price Redetermination; (J) Firm-Fixed-Price; (K) Fixed-Price Economic Price Adjustment; (L) Fixed-Price Incentive; (M) Fixed-Price-Award-Fee; (R) Cost-Plus-Award-Fee; (S) Cost Contract; (T) Cost-Sharing; (U) Cost-Plus-Fixed-Fee; (V) Cost-Plus-Incentive-Fee; (Y) Time-and-Materials; or (Z) Labor-Hour

C6 Number of Offerors Solicited \_\_\_\_ (1) One; or (2) More than One

C7 Number of Offers Received \_\_\_\_

C8 Solicitation Procedures \_\_\_\_ (A) Full and Open Competition Sealed Bid; (B) Full and Open Competition Competitive Proposal; (C) Full and Open Competition Combination; (D) Architect-Engineer; (E) Basic Research; (F) Multiple Award Schedule; (G) Alternative Sources; (K) Set-Aside; or (N) Other than Full and Open Competition

C9 Authority for Other Than Full and Open Competition \_\_\_\_ (1A) Unique Source; (1B) Follow-On Contract; (1C) Unsolicited Research Proposal; (1D) Patent or Data Rights; (1E) Utilities; (1F) Standardization; (1G) Only One Source Other; (2A) Urgency; (3A) Particular Sources; (4A) International Agreement; (5A) Authorized by Statute; (5B) Authorized Resale; (6A) National Security; or (7A) Public Interest

C10 Subject to Labor Standards Statutes \_\_\_\_ (A) Walsh-Healey Act; (C) Service Contract Act; (D) Davis-Bacon Act; or (Z) Not Applicable

C11 Cost or Pricing Data \_\_\_\_ (Y) Yes Obtained; (N) No Not Obtained; or (W) Not Obtained - Waived

C12 Contract Financing \_\_\_\_ (A) FAR 52.232-16; (C) Percentage of Completion Progress Payments; (D) Unusual Progress Payments or Advance Payments; (E) Commercial Financing; (F) Performance-Based Financing; or (Z) Not Applicable

C13 Foreign Trade Data

C13A Place of Manufacture \_\_\_\_ (A) U.S.; or (B) Foreign

C13B Country of Origin Code \_\_\_\_

C14 Commercial Item \_\_\_\_ (Y) Yes FAR 52.212-4 Included; or (N) No FAR 52.212-4 Not Included

Do not complete Part D if Line B5B is coded Y or if Line B13A is coded 6.

D1 Type of Contractor

D1A Type of Entity \_\_\_\_ (A) Small Disadvantaged Business (SDB) Performing in U.S.; (B) Other Small Business (SB) Performing in U.S.; (C) Large Business Performing in U.S.; (D) JWOD Participating Nonprofit Agency; (F) Hospital; (L) Foreign Concern or Entity; (M) Domestic Firm Performing Outside U.S.; (T) Historically Black College or University (HBCU); (U) Minority Institution (MI); (V) Other Educational or (Z) Other Nonprofit

D1B Women-Owned Business \_\_\_\_ (Y) Yes; (N) No; or (U) Uncertified

D1C HUBZone Representation \_\_\_\_ (Y) Yes; or (N) No

D1D Ethnic Group \_\_\_\_ (A) Asian-Indian American; (B) Asian-Pacific American; (C) Black American; (D) Hispanic American; (E) Native American; (F) Other SDB Certified or Determined by SBA; or (Z) No Representation

D1E Veteran-Owned Small Business \_\_\_\_ (A) Service-Disabled Veteran; or (B) Other Veteran

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D2 Reason Not Awarded to SDB \_\_\_\_ (A) No Known SDB Source; (B) SDB Not Solicited; (C) SDB Solicited and No Offer Received; (D) SDB Solicited and Offer Was Not Low; or (Z) Other Reason

D3 Reason Not Awarded to SB \_\_\_\_ (A) No Known SB Source; (B) SB Not Solicited; (C) SB Solicited and No Offer Received; (D) SB Solicited and Offer Was Not Low; or (Z) Other Reason

D4 Set-Aside or Preference Program

D4A Type of Set-Aside \_\_\_\_ (A) None; (B) Total SB Set-Aside; (C) Partial SB Set-Aside; (D) Section 8(a) Set-Aside or Sole Source; (E) Total SDB Set-Aside; (F) HBCU or MI Total Set-Aside; (G) HBCU or MI Partial Set-Aside; (H) Very Small Business Set-Aside; (J) Emerging Small Business Set-Aside; (K) HUBZone Set-Aside or Sole Source; (L) Combination HUBZone and 8(a)

D4B Type of Preference \_\_\_\_ (A) None; (B) SDB Price Evaluation Adjustment Unrestricted; (C) SDB Preferential Consideration - Partial SB Set-Aside; (D) HUBZone Price Evaluation Preference; or (E) Combination HUBZone Price Evaluation Preference and SDB Price Evaluation Adjustment

D4C Premium Percent \_\_\_\_\_

D7 Small Business Innovation Research (SBIR) Program \_\_\_\_ (A) Not a SBIR Program Phase I, II, or III; (B) SBIR Program Phase I Action; (C) SBIR Program Phase II Action; or (D) SBIR Program Phase III Action

D8 Subcontracting Plan - SB, SDB, HBCU, or MI \_\_\_\_ (A) Plan Not Included No Subcontracting Possibilities; (B) Plan Not Required; (C) Plan Required Incentive Not Included; or (D) Plan Required Incentive Included

D9 Small Business Competitiveness Demonstration Program \_\_\_\_ (Y) Yes; or (N) No

D10 Size of Small Business

\_\_\_\_\_  
Employees (A) 50 or fewer

(B) 51 - 100

(C) 101 - 250

(D) 251 - 500

(E) 501 - 750

(F) 751 - 1000

(G) Over 1000

Annual Gross Revenues

(M) \$1 million or less

(N) Over \$1 million - \$2 million

(P) Over \$2 million - \$3.5 million

(R) Over \$3.5 million - \$5 million

(S) Over \$5 million - \$10 million

(T) Over \$10 million - \$17 million

(U) Over \$17 million.

D11 Emerging Small Business \_\_\_\_ (Y) Yes; or (N) No

E1 Contingency, Humanitarian, or Peacekeeping Operation \_\_\_\_ (Y) Yes; or Leave Blank

E2 Cost Accounting Standards Clause \_\_\_\_ (Y) Yes; or Leave Blank

E3 Requesting Agency Code (FIPS 95-2) \_\_\_\_\_

E4 Requesting Activity Code \_\_\_\_\_

E5 Number of Actions \_\_\_\_\_

E6 Payment by GPC \_\_\_\_

F1 Name of Contracting Officer or Representative \_\_\_\_\_

F2 Signature \_\_\_\_\_

F3 Telephone Number \_\_\_\_\_

F4 Date (yyyymmdd) \_\_\_\_\_

Instrument Nbr: DAAE07-01-D-S014 0068

Mod No: 13

Report Nbr: 002277-4

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GLORIA MCCRACKEN  
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